

VENDOR PAYMENTS
District Public Defenders
JULY 2011

Vendor Name	Description	Amount Paid
701 Cherry Street, Llc	Rentals and Insurance	15,960.00
A & W Office Supply & Design Inc	Supplies and Materials	127.26
A To Z Marketing Inc	Printing and Duplicating	364.31
Amy Puckett Atty	Prof Services Third Party	2,500.00
Apc Mini Storages Llc	Rentals and Insurance	2,310.00
Ashland City Water and Sewer D	Utilities and Fuel	28.18
At & T	Communications	161.37
At & T Southeast	Prof Services Third Party	50.00
Atlanta Gas Light Co	Utilities and Fuel	28.00
Ayers Real Estate	Rentals and Insurance	3,091.66
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	150.00
A-Z Office Resource	Supplies and Materials	159.48
Barbara L Woodard	Maint. & Repairs	120.00
Becky E Montgomery	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	252.98
Betsey Bryant	Maint. & Repairs	60.00
Betsey Bryant	Rentals and Insurance	1,600.00
Bobby James Ellis Atty	Prof Services Third Party	1,000.00
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	5,600.00
C & C Office Supply	Supplies and Materials	42.74
Career Track	Training	249.00
Carolina Imaging Products	Data Processing	3,314.84
Carter County Trustee	Utilities and Fuel	457.65
Carter County Trustee	Rentals and Insurance	1,000.00
CenturyLink	Communications	56.62
Charles Timothy Tisher	Rentals and Insurance	4,400.00
Charter Communications	Prof Services Third Party	19.99
Chc Properties	Rentals and Insurance	3,420.00
Chickasaw Electric Cooperative	Utilities and Fuel	292.56
Chris Greene	Maint. & Repairs	60.00
Cintas Corporation No. 2	Prof Services Third Party	55.93
City of Clarksville	Utilities and Fuel	32.97
City of Cookeville	Utilities and Fuel	629.67
City Of Lafayette	Utilities and Fuel	29.74
City of Lebanon	Utilities and Fuel	110.94
City Of Madisonville	Utilities and Fuel	56.20
Claiborne Progress	Prof Services Third Party	27.25
Clarksville Dept of Electricit	Utilities and Fuel	440.20
Cleveland Utilities	Utilities and Fuel	331.31
Clifford K McGown Jr	Prof Services Third Party	2,083.00
Columbia Power and Water Syste	Utilities and Fuel	322.35
Comcast	Prof Services Third Party	68.62
Cumberland Electric Membership	Utilities and Fuel	327.04
David L Robbins Attorney at Law	Prof Services Third Party	715.00
Dickson Office Supply Inc	Supplies and Materials	207.29
Disney Office Supply	Supplies and Materials	134.55
Disney Office Supply	Data Processing	121.97
Dresden Water & Sewer Department	Utilities and Fuel	46.85
Dyersburg Electric	Utilities and Fuel	342.84
Dyersburg Gas & Water Dept	Utilities and Fuel	38.56
E Guy Holliman	Rentals and Insurance	640.00
Elk River Public Utility	Utilities and Fuel	14.00

VENDOR PAYMENTS
District Public Defenders
JULY 2011

Vendor Name	Description	Amount Paid
Elsa Dean Lockert	Rentals and Insurance	5,400.00
Evans Office Supply Co	Supplies and Materials	282.69
Faye Mcentire	Maint. & Repairs	108.00
Fayetteville Public Utilities	Utilities and Fuel	221.17
Fort Loudoun Electric Cooperative	Utilities and Fuel	199.14
Frontier A Citizens Comm Co	Communications	1,055.69
Gibson County Utility District	Utilities and Fuel	10.00
Global Tel*Link	Communications	19.73
Grayson, Wright, & McEwen	Prof Services Third Party	2,083.00
Green Family Holdings LLC	Rentals and Insurance	2,700.00
Gregory D. Smith	Prof Services Third Party	2,083.00
Gwyndolyn Lauren Turner	Prof Services Third Party	1,500.00
Harriman Utility Board	Utilities and Fuel	1,257.60
Hattie's Hand "E" Works	Maint. & Repairs	300.00
High Street Professional Bldg	Rentals and Insurance	6,271.94
Howard Seiber	Maint. & Repairs	450.00
Ideal Printing Inc	Printing and Duplicating	259.00
IOD	Prof Services Third Party	31.46
J D Distributors Inc	Supplies and Materials	239.38
J R Development	Rentals and Insurance	2,000.00
Jack A Clark	Rentals and Insurance	1,800.00
James C Romines	Rentals and Insurance	2,714.00
James O Martin, III	Prof Services Third Party	2,083.00
Janice D Alford	Rentals and Insurance	1,140.00
Jayne Choate	Maint. & Repairs	333.00
J-Five Family Llc	Rentals and Insurance	2,500.00
Jones Properties	Rentals and Insurance	2,550.00
Joshua Walker	Rentals and Insurance	8,000.00
Journal Leader	Prof Services Third Party	25.00
Joy Orr	Rentals and Insurance	1,680.00
Katharine Bryant	Rentals and Insurance	2,300.00
Kelsan, Inc	Supplies and Materials	527.25
Kirk Property LLC	Rentals and Insurance	3,400.00
L & D Window Cleaning	Maint. & Repairs	8.50
Lafollete Utilities	Utilities and Fuel	301.46
Lee Mcalister	Rentals and Insurance	800.00
Lenoir City Utility Board	Utilities and Fuel	136.18
Lewisburg Electric System	Utilities and Fuel	154.64
Lewisburg Gas Department	Utilities and Fuel	12.64
Lewisburg Water And Wastewater	Utilities and Fuel	46.06
Lexis Nexis Matthew Bender	Prof Services Third Party	274.92
Lexis-Nexis	Prof Services Third Party	4,330.00
Life Care	Prof Services Third Party	20.00
Linda Lassiter	Maint. & Repairs	88.00
Main Street Place Inc	Rentals and Insurance	1,502.84
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	11,400.00
Marie Padgett	Rentals and Insurance	1,620.00
Mark Eric Blakley	Prof Services Third Party	3,000.00
Mark R Olson	Rentals and Insurance	8,000.00
Maury Regional Medical Center	Prof Services Third Party	52.70
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	29.68
McMinnville Electric System	Utilities and Fuel	368.56

VENDOR PAYMENTS
District Public Defenders
JULY 2011

Vendor Name	Description	Amount Paid
Melanie Totty Cagle	Prof Services Third Party	2,509.00
Michael D Shmerling Partners, Gp	Rentals and Insurance	14,715.00
Michael James Pulido	Prof Services Third Party	2,000.00
Michael Lynch	Maint. & Repairs	265.00
Mid South Contractors	Maint. & Repairs	120.00
Mid Tennessee Office Equipment Co	Supplies and Materials	518.87
Mid Tennessee Office Equipment Co	Data Processing	41.39
Middle Tennessee Natural Gas	Utilities and Fuel	20.00
Middle TN Electric Co-op	Utilities and Fuel	497.28
Misty N Buck Attorney at Law	Prof Services Third Party	1,600.00
Montgomery Cnty General Sessions Court	Printing and Duplicating	636.00
Myofficeproducts	Supplies and Materials	1,181.79
Natl Assoc Of Criminal Defense Lawyers	Prof Services Third Party	125.00
Nelson Thornton Associates	Rentals and Insurance	5,700.00
NetProfits LLC	Rentals and Insurance	550.00
Norman Lee Trust	Rentals and Insurance	1,388.40
North Central Telephone Cooperative Inc	Communications	155.99
Oak Ridge Office Supply	Supplies and Materials	829.10
Océ Imagistics Inc	Rentals and Insurance	356.24
Office Depot	Supplies and Materials	1,356.56
Office Depot	Data Processing	189.98
Office Machines & Supply Co	Supplies and Materials	715.81
Office Products Inc	Supplies and Materials	432.87
P & H Properties	Rentals and Insurance	6,300.00
Paul O. Lanham	Rentals and Insurance	300.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders	Communications	32.95
Petty Cash - Public Defenders	Supplies and Materials	18.94
Petty Cash - Public Defender'S Office	Printing and Duplicating	8.30
Petty Cash - Public Defender'S Office	Communications	261.41
Petty Cash - Public Defender'S Office	Prof Services Third Party	19.98
Petty Cash - Public Defender'S Office	Supplies and Materials	43.03
Petty Cash - Public Defender'S Office	Data Processing	27.18
Phillip A Ratliff	Prof Services Third Party	1,588.90
Phillips & Ingrum (John R Phillips Jr)	Rentals and Insurance	3,735.00
Pinnacle National Bank-Trustee	Rentals and Insurance	6,400.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	254.98
Pomeroy It Solutions Sales Co Inc	Data Processing	149.00
Postmaster	Communications	1,798.15
Powell-Clinch Utility District	Utilities and Fuel	7.00
Pulaski Electric, Water and Ga	Utilities and Fuel	367.53
Pyburn Investigations LLC	Prof Services Third Party	2,210.00
Quill Corporation	Supplies and Materials	1,410.43
Quill Corporation	Data Processing	288.40
Reliable Office Supplies	Supplies and Materials	297.61
Robert C Crosby	Rentals and Insurance	7,300.00
Robert Moore Properties LP	Rentals and Insurance	1,900.00
Roland Segroves	Rentals and Insurance	3,200.00
Sevier County Elec System	Utilities and Fuel	260.31
Sevier County Utility District	Utilities and Fuel	15.00
Sharon Linville	Prof Services Third Party	1,000.00
Shelbyville Power System	Utilities and Fuel	177.94
Small Town Usa Llc	Rentals and Insurance	3,759.96

VENDOR PAYMENTS
District Public Defenders
JULY 2011

Vendor Name	Description	Amount Paid
Social Security Administration	Prof Services Third Party	94.80
Stannard Elbert Widener Jr	Prof Services Third Party	6,061.58
Staples Credit Plan	Supplies and Materials	299.81
Surgery Center Of Middle Tn	Prof Services Third Party	15.00
TacdI	Training	6,875.00
The Herald Gazette	Prof Services Third Party	30.00
The Michael Company Llc	Rentals and Insurance	7,322.00
The Veldman Law Firm	Prof Services Third Party	2,700.00
Thompson Photo Products	Printing and Duplicating	50.70
Tom Lawlers Inc	Supplies and Materials	14.99
Tom Lawlers Inc	Data Processing	105.96
Toshiba Electronic Imaging Div	Rentals and Insurance	9,689.14
Tracy JSmith	Prof Services Third Party	3,300.00
Tri County Electric Membership	Utilities and Fuel	127.36
Trustee Knox County For Public Defenders	Rentals and Insurance	21,288.42
Trustee Sullivan County	Rentals and Insurance	3,354.00
Tullahoma Utilities Board	Utilities and Fuel	264.98
United Cities Gas	Utilities and Fuel	67.82
Us Bank National Association	Rentals and Insurance	500.00
Wal-Mart Community Listings	Supplies and Materials	407.04
Wal-Mart Community Listings	Data Processing	19.88
Wayne Steele	Rentals and Insurance	3,000.00
Weakley County Municipal Electric System	Utilities and Fuel	437.98
West Payment Center	Prof Services Third Party	919.00
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	11.00